

22436

4th²ya begun

con - 500

pls

pls] - 150

c-peptide - 900

1550.

Paul

SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, HANAMKONDA
WARANGAL URBAN, HANAMKONDA-500 001, Ph: 9133366899, 08

GSTIN: 36AD0FS5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: .

Invoice No: GU06895
Date: 13/07/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
SUREOVA CAP	5/2026	SAF-2806	30	46.90	1407.00	18.00	1302
HOST-D3 60K CAP	1/2026	0510224D	4	27.25	109.00	12.00	
FOL-9 TAB	9/2025	DBIS-8518	15	18.90	283.50	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	0.00		
5% :	0.00	0.00	0.00
12% :	350.45	21.03	21.03
18% :	1192.37	107.32	107.32
28% :	0.00	0.00	0.00

SubTotal: 1799.50
Less Disc: 0.00
GST Amt: 256.68
(-/+) Adjust: 0.00
Rounding: 0.50

One Thousand Eight Hundred Rupees Only

NET PAYABLE: **1800.00**

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO:6-2-11, GOUND FLOOR, KAKAJI COLONY, HANAMKONDA
WARANGAL URBAN, HANAMKONDA-500 001, Ph:9133366899, 08

GSTIN: 36ADOFSS538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: DR.KEERTHI REDDY M.S (O.B.G)

Invoice No:GU15659
Date: 03/10/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
EEMA HP 5000INJ	4/2027	AA240405A	2	438.32	876.64	5.00	3004
H-PROGEST 500 MG INJ	5/2026	LI40464	2	275.00	550.00	0.00	3004
FOLISOL-DHA CAP	4/2026	AWD24144	15	19.25	288.75	12.00	3006
E-GEST 300SR	10/2025	EFPA18	15	47.75	716.25	0.00	1302
BECAI-CZ {S.G} CAP	4/2026	ALD4323Q	15	14.90	223.50	12.00	3006
DISPOVAN [SYRINGES] [5M 8/2028		23K21M8202	2	13.00	26.00	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	1266.25		
5% :	834.90	20.87	20.87
12% :	480.58	28.84	28.84
18% :	0.00	0.00	0.00
28% :	0.00	0.00	0.00

Two Thousand Six Hundred Eighty Rupees Only

NET PAYABLE: **2680.00**

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACYH.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, HANAMKONDA
WARANGAL URBAN, HANAMKONDA-500 001, Ph: 9133366899, 08GSTIN: 36ADOF55538C12U
DL Nos: TS/WLU/2017-29601NAME : **ATHIYA**Doctor: DR.KEERTHI REDDY M.S (O.B.G) Invoice No: GU17034
Date: 19/10/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
FOLISOL-DHA CAP	4/2026	AWD24144	10	19.25	192.50	12.00	3006
E-GEST 300SR	10/2025	EFAA18	10	47.75	477.50	0.00	1302
EEMA HP 5000INJ	4/2027	AA240405A	1	438.32	438.32	5.00	3004
DISPOVAN [SYRINGES] [5M	6/2029	G24G020898	1	11.20	11.20	12.00	3004
DYDROCOD TAB	1/2026	UHT240695	10	69.90	699.00	0.00	3006
ECOSPRIN {75MG} TAB	4/2026	04010533	10	0.39	3.90	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	1164.74		
5% :	413.27	10.33	10.33
12% :	183.50	11.01	11.01
18% :	0.00	0.00	0.00
28% :	0.00	0.00	0.00

One Thousand Eight Hundred Rupees Only

NET PAYABLE:

1800.00The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.

For SRI LALITHA PHARMACY

SRI LALITHA PHARMACY

H.NO:6-2-11, GOUND FLOOR, KAKAJI COLONY, HANAMKONDA
WARANGAL URBAN, HANAMKONDA-500 001, Ph:9133366899, 08

GSTIN: 36ADOFSS5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: .

Invoice No: GU17644
Date: 26/10/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
EEMA HP 5000INJ	4/2027	AA240405A	1	438.32	438.32	5.00	3004
DISPOVAN [SYRINGES] [5M 6/2029		G24G020898	1	11.20	11.20	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	0.00		
5% :	417.45	10.44	10.44
12% :	10.00	0.60	0.60
18% :	0.00	0.00	0.00
28% :	0.00	0.00	0.00

SubTotal: 449.52
Less Disc: 0.00
GST Amt: 22.07
(-/+) Adjust: 0.00
Rounding: 0.48

Four Hundred Fifty Rupees Only

NET PAYABLE: **450.00**

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.

SRI LALITHA PHARMACY

H.NO:6-2-11,GOUND FLOOR,KAKAJI COLONY, HANAMKONDA
WARANGAL URBAN, HANAMKONDA-500 001, Ph:9133366899, 08
GSTIN: 36ADOF5538C12U
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**Doctor: **DR.KEERTHI REDDY M.S (O.B.G)** Invoice No:GU18017
Date: 30/10/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
FOLISOL-DHA CAP	4/2026	AWD24144	10	19.25	192.50	12.00	3006
E-GEST 300SR	10/2025	EFPA18	10	47.75	477.50	0.00	1302
DYDROCOD TAB	1/2026	UHT240695	10	69.90	699.00	0.00	3006
ECOSPRIN {75MG} TAB	4/2026	04010533	10	0.39	3.90	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX	SubTotal:
0% :	1176.50			1372.90
5% :	0.00	0.00	0.00	Less Disc: 0.00
12% :	175.36	10.52	10.52	GST Amt: 21.04
18% :	0.00	0.00	0.00	(-/+)Adjust: -3.00
28% :	0.00	0.00	0.00	Rounding: 0.10

One Thousand Three Hundred Seventy Rupees Only

NET PAYABLE: **1370.00**The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.For **SRI LALITHA PHARMACY**

SRI LALITHA PHARMACY

H.NO:6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
, HANAMKONDA-500001, Ph:9133366898, 9133366890

GSTIN: 36AD0FS5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: DR.KEERTHI REDDY M.S (O.B.G) Invoice No:GU19415
Date: 16/11/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
FOL-9 TAB	8/2026	DBS-0506	15	18.90	283.50	12.00	3004
SUPRAVITA TAB	3/2026	464	15	12.90	193.50	0.00	1302
E-GEST 300SR	10/2025	EFFA18	15	47.75	716.25	0.00	1302
CALCIVANT TAB	12/2025	DX.2407	15	9.67	145.05	18.00	3004
ENHANCE PRO POWDER	12/2025	BGF-1496	1	389.00	389.00	18.00	3006

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	909.75	0.00	0.00
5% :	0.00	15.19	15.19
12% :	253.13	40.74	40.74
18% :	452.58	0.00	0.00
28% :	0.00		

SubTotal: 1727.30
Less Disc: 0.00
GST Amt: 111.85
(-/+) Adjust: 3.00
Rounding: -0.30

One Thousand Seven Hundred Thirty Rupees Only

NET PAYABLE: **1730.00**

FOR SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
HANAMKONDA-500001, Ph: 9133366898, 9133366890

GSTIN: 36AD0FS5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: **DR.KEERTHI REDDY M.S (O.B.G)** Invoice No: GU21059
Date: 07/12/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
CALCIVANT TAB	12/2025	DX.2407	5	9.67	48.35	18.00	3004
E-GEST 300SR	10/2025	EFAA18	5	47.75	238.75	0.00	1302
SUPRAVITA TAB	3/2026	464	5	12.90	64.50	0.00	1302
DOXILAWIN TAB	9/2025	LGN04/141/	5	9.00	45.00	12.00	3006
FOLISOL-DHA CAP	4/2026	AWD24144	5	19.25	96.25	12.00	3006

GST%	TAXABLE	CGST TAX	SGST TAX	SubTotal:
0% :	303.25	0.00	0.00	492.85
5% :	0.00	0.00	0.00	Less Disc: 0.00
12% :	126.12	7.57	7.57	GST Amt: 22.51
18% :	40.97	3.69	3.69	(-/+) Adjust: -3.00
28% :	0.00	0.00	0.00	Rounding: 0.15

Four Hundred Ninty Rupees Only

NET PAYABLE:

490.00

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO:6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
HANAMKONDA-500001, Ph:9133366898, 9133366890

GSTIN: 36ADOF5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: DR.RAVIKIRAN REDDY (M.D.GEN.ME

Invoice No:GU21293
Date: 10/12/2024

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
NOVOMIX {30-FLEXPEN}	9/2025	NR7TD30	1	1052.70	1052.70	5.00	3002
NOVOFINE NEEDLES	10/2027	MS7L01S-I	1	16.61	16.61	12.00	9018

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	0.00		25.07
5% :	1002.57		0.89
12% :	14.83		0.00
18% :	0.00		0.00
28% :	0.00		0.00

SubTotal: 1069.31
Less Disc: 0.00
GST Amt: 51.91
(-/+)Adjust: 1.00
Rounding: -0.31

One Thousand Seventy Rupees Only

NET PAYABLE: **1070.00**

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
HANAMKONDA-500001, Ph: 9133366898, 9133366890

GSTIN: 36AD0FS5538C1ZU
TS/WLU/2017-29601

DL Nos:

NAME : ATHIYA

Doctor: DR.KEERTHI REDDY M.S (O.B.G) Invoice No: GU21884

Date: 19/12/2024

Product Name

Expiry Batch

Qty Rate

Amount Gst% HSN

BENFER CAP'S	5/2026	BNB-2401	15	10.90	163.50	12.00	3006
CALCIVANT TAB	12/2025	DX.2407	15	9.67	145.05	18.00	3004
E-GEST 300SR	10/2025	EFAA18	15	47.75	716.25	0.00	1302
ECOSPRIN {75MG} TAB	7/2026	04010782	15	0.39	5.85	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX	SubTotal:	1030.65
0% :	716.25	0.00	0.00	Less Disc:	0.00
5% :	0.00	9.07	9.07	GST Amt:	40.27
12% :	151.21	11.07	11.07	(-/+)Adjust:	-1.00
18% :	122.92	0.00	0.00	Rounding:	0.35
28% :	0.00				

NET PAYABLE: 1030.00

One Thousand Thirty Rupees Only

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
HANAMKONDA-500001, Ph: 9133366898, 9133366890

GSTIN: 36ADOF5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: .

Invoice No: GU23697
Date: 16/01/2025

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
EASYGLIDE	8/2027	OD22085	1	39.00	39.00	12.00	3004
EXAMINATION GLOVES {TRIKAS	0/0	GL0MED	4	15.00	60.00	12.00	3006
SURGICAL GLOVES NO 7	5/2029	24F3010M	3	97.00	291.00	12.00	3004
BD I.V CANULA NO 20	8/2029	4247876	1	298.00	298.00	12.00	3004
EASYFIX {M}	9/2027	EFME16	1	47.00	47.00	12.00	3006
I.V SET {OYSTER}	9/2027	D53	1	220.00	220.00	12.00	3004
RL I.V	2/2026	PT24RL0061	1	63.26	63.26	12.00	3006
SUCCOL {125MG} INJECTION	2/2026	88465	1	135.50	135.50	12.00	3004
DISPOVAN [SYRINGES] [5M	6/2029	G24G020898	1	18.00	18.00	12.00	3004
DISPOVAN [SYRINGE] [10ML	2/2028	24A03M8203	1	31.46	31.46	12.00	3004
TRUSILK 1 5063	10/2028	B230793	1	204.00	204.00	12.00	1302
MCT-ROF (PROFOL) INJ	3/2026	24020BQ	1	145.50	145.50	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	0.00	0.00	0.00
5% :	0.00	83.18	83.18
12% :	1386.36	0.00	0.00
18% :	0.00	0.00	0.00
28% :	0.00	0.00	0.00

SubTotal: 1552.72
Less Disc: 0.00
GST Amt: 166.36
(-/+) Adjust: -3.00
Rounding: 0.28

One Thousand Five Hundred Fifty Rupees Only

NET PAYABLE:

1550.00

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.



[- ADVANCE CASH RECEIPT -]

Master ID - UHID	2023006395	Transaction-Date :	16-Jan-2025 3:17:06 PM
Patient Visit ID	2024001999	 2023006395	
Transaction Receipt No	2024004913		
Mr/Mrs/Miss :	ATHIYA		
Consult Dr.	G.KEERTHI REDDY M.S.(OBG)		
Towards In - Patient Advance Payment has been Received .		Rs.	6000.00
Rupees Six Thousand Only			



[--ADVANCE CASH RECEIPT--]

Master ID - UHID	2023006395	Transaction-Date :	16-Jan-2025 3:17:06 PM
Patient Visit ID	2024001999	 2023006395	
Transaction Receipt No	2024004913		
Mr/Mrs/Miss :	ATHIYA		
Consult Dr.	G.KEERTHI REDDY M.S.(OBG)		
Towards In - Patient Advance Payment has been Received .		Rs.	6000.00
Rupees Six Thousand Only			

[- - ADVANCE CASH RECEIPT - -]

Master ID - UHID	2023006395	Transaction-Date :	17-Jan-2025 1:37:18 PM	
Patient Visit ID	2024001999			
Transaction Receipt No	2024004926	2023006395		
Mr/Mrs/Miss :	ATHIYA			
Consult Dr.	G.KEERTHI REDDY M.S.(OBG)			
Towards In - Patient Advance Payment has been Received .		Rs.	8500.00	
Rupees Eight Thousand Five Hundred Only				

SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAUI COLONY, H.N.K WGL
HANAMKONDA-500001, Ph: 9133366898, 9133366890

GSTIN: 36AD0FS5538C12U
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: DR. KEERTHI REDDY M.S (O.B.G) Invoice No: GU23766

Date: 17/01/2025

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
TAXIM O 200MG	9/2026	24461741	10	10.95	109.50	12.00	3004
SMILY D CAP'S	6/2026	SDC24002	10	14.00	140.00	12.00	3006
E-GEST 300SR	7/2026	EFAA21	10	52.50	525.00	0.00	3006
FOLISOL-DHA CAP	8/2026	AMD24270	10	19.25	192.50	12.00	3004
CALCIVANT TAB	12/2025	DX.2407	10	9.67	96.70	18.00	1302
SUPRAVITA TAB	0/0	518	10	12.90	129.00	0.00	3002
NOVOMIX {30-FLEXPEN}	9/2025	NR7TD30	10	1052.70	1052.70	5.00	3002
NOVOFINE NEEDLES	10/2027	MS7L01S-I	1	16.61	16.61	12.00	9018

GST%	TAXABLE	CGST TAX	SGST TAX	SubTotal:
0% :	654.00			2262.01
5% :	1002.57	25.07	25.07	Less Disc: 0.00
12% :	409.47	24.57	24.57	GST Amt: 114.02
18% :	81.95	7.38	7.38	(-/+) Adjust: -2.00
28% :	0.00	0.00	0.00	Rounding: -0.01

Two Thousand Two Hundred Sixty Rupees Only

NET PAYABLE: **2260.00**

For SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY
H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
, HANAMKONDA-500001, Ph: 9133366898, 9133366890

NAME : **ATHIA**
Doctor: .

GSTIN: 36ADOF5538C1ZU
DL Nos: TS/WLU/2017-29601

Product Name
Invoice No: GU24984
Date: 01/02/2025

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
NOVOMIX {30-FLEXPEN}	9/2025	NR7TD30	1	1157.97	1157.97	5.00	3002
NOVOFINE NEEDLES	10/2027	MS7L01S-I	1	16.61	16.61	12.00	9018

GST%	TAXABLE	CGST TAX	SGST TAX	SubTotal:
0% :	0.00	27.57	27.57	1174.58
5% :	1102.83	0.89	0.89	Less Disc: 0.00
12% :	14.83	0.00	0.00	GST Amt: 56.92
18% :	0.00	0.00	0.00	(-/+) Adjust: -5.00
28% :	0.00	0.00	0.00	Rounding: 0.42

One Thousand One Hundred Seventy Rupees Only

NET PAYABLE:

1170.00

FOR SRI LALITHA PHARMACY

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.



SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
, HANAMKONDA-500001, Ph: 9133366898, 9133366890

NAME : **ATHIYA**

Doctor: .

Invoice No: GU24916
Date: 01/02/2025

GSTIN: 36AD0FS5538C1ZU
DL Nos: TS/MLU/2017-29601

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
SMILY D CAP'S	6/2026	SDC24002	5	14.00	70.00	12.00	3006
E-GEST 300SR	7/2026	EFPA21	5	52.50	262.50	0.00	1302
FOL-9 TAB	8/2026	DBS-0506	5	18.90	94.50	12.00	3004
CALCIVANT TAB	12/2025	DX.2407	5	9.67	48.35	18.00	3004
SUPRAVITA TAB	6/2026	518	5	12.90	64.50	0.00	1302

GST%	TAXABLE	CGST TAX	SGST TAX
0% :	327.00	0.00	0.00
5% :	0.00	8.82	8.82
12% :	146.88	3.69	3.69
18% :	40.97	0.00	0.00
28% :	0.00		

SubTotal: 539.85
Less Disc: 0.00
GST Amt: 25.01
(-/+) Adjust: 0.00
Rounding: 0.15

Five Hundred Forty Rupees Only

NET PAYABLE:

540.00

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.

FOR SRI LALITHA PHARMACY



DIYA DIAGNOSTICS

Opp : Vijaya Talkies, HANAMKONDA.

Cell : 9030762267

RECEIPT

Bill No. **2743** *P100*

Date: *16/1/28*

Pt. Name *Aranya 29/2*

Address *Wf*

Cell No. *98 48 30 7406*

Ref. by Dr. *G. Keerthi Reddy*

Investigations *WGS Twdn TFFA*
SCAN

Rs.

3500

[Signature]
Signature

150

User : bushan

User : bushan



Scanned with OKEN Scanner

SRI LALITHA MULTISPECIALITY HOSPITAL

Near SR College, Kakaji Colony, HNK

Cell No. 9133366896,9133366897

DUPLICATE BILL

Bill Date : 16.January 2025

Regular

Patient Visit Time : 10:02:41 AM

F / 28 Yrs

ReceiptNo : **2024012992**

UHID/MRNO **2023006395**

NA

Received with thanks ₹ 150.00

from Sri / Smt ATHIYA

Consultant Dr. Self

Referred By : BATCHU CHANDHU KRISHNA MUTHYAM HOSPITAL

towards: LAB LAB

Rupees One Hundred Fifty Only

Payment Mode : Cash

SNo	Test Names	Amount
1	FBSPLBS	150

Gross Amt : 150

Net Amt : 150

Paid Rs. ₹ 150



2024012992

2023006395

User : bushan

User : bushan



SRI LALITHA MULTISPECIALITY HOSPITAL

Near SR College, Kakaji Colony, HNK

Cell No. 9133366896,9133366897

ORIGINAL BILL

Bill Date :13.Jul2024

Patient Visit Time : 11:55:56 AM

F / 27 Y

ReceiptNo : 2024003864

UHID/MRNO 2023006395

NA

Received with thanks ₹ 700.00

from Sri / Smt ATHIYA

Consultant Dr. G.KEERTHI REDDY M.S.(OBG)

Referred By : * * * * *

Towards: **LAB** --

Rupees Seven Hundred Only

Payment Mode : Cash

SNo	Test Names	Amc
1	SERUM PROLACTIN	

Gross Amt :

Net Amt :

Paid Rs.

₹



2023006395

User : bushan



SRI LALITHA MULTISPECIALITY HOSPITAL

Near SR College, Kakaji Colony, HNK

Cell No. 9133366896,9133366897

DUPLICATE BILL

Bill Date : 3.October 2024

Visit Status: Regular

F / 28 Yrs

Patient Visit Time : 11:02:57 AM

ReceiptNo : **2024007286**

9848307406

UHID/MRNO 2023006395

Village Status : HANMAKONDA

Received with thanks ₹ 300.00

from Sri / Smt ATHIYA

Consultant Dr. G.KEERTHI REDDY M.S.(OBG)

Referred By : * * * * *

towards: OP

8

Rupees Three Hundred Only

Payment Mode : Cash

₹

User : bushan



SRI LALITHA MULTISPECIALITY HOSPITAL
Near SR College, Kakaji Colony, HNK
Cell No. 9133366896,9133366897

ORIGINAL BILL

Bill Date :3.Oct2024

Patient Visit Time : 1:58:49 PM

F / 28 Yrs

ReceiptNo : 2024008842

UHID/MRNO 2023006395

NA

Received with thanks ₹ 1,850.00

from Sri / Smt ATHIYA

Consultant Dr. G.KEERTHI REDDY M.S.(OBG)

Referred By : * * * * *

Towards: **LAB** --

Rupees One Thousand Eight Hundred Fifty Only

Payment Mode : Cash

SNo	Test Names	Amount
1	PELVIC SCAN	1000
2	HbA1c	600
3	GLUCOSE RBS	100
4	URINE FOR GRAVINDEX	150

Gross Amt : 1,850

Net Amt : 1,850

Paid Rs. ₹ 1,850



2023006395

User : bushan



SRI LALITHA MULTISPECIALITY HOSPITAL
Near SR College, Kakaji Colony, HNK
Cell No. 9133366896, 9133366897

ORIGINAL BILL

Bill Date : 10.Dec2024 Visit Status: Regular

Patient Visit Time : 10:31:46 AM

ReceiptNo :

2024009996

UHID/MRNO

2023006395

Village Status HANMAKONDA

Received with thanks ₹ 400.00

from Sri / Smt ATHIYA

Consultant Dr. T.RAVIKIRAN REDDY M.D.(GEN)

Referred By : * * * * *

Towards: **OP**

Rupees Four Hundred Only

Payment Mode Cash

F / 28 Yrs

BP

Wt

P.

4

₹



SRI LALITHA MULTISPECIALITY HOSPITAL
Near SR College, Kakaji Colony, HNK
Cell No. 9133366896, 9133366897

ORIGINAL BILL

Bill Date : 10.Dec2024

Patient Visit Time : 11:17:04 AM

F / 28 Yrs

ReceiptNo : 2024011745

UHID/MRNO 2023006395

NA

Received with thanks ₹ 750.00

from Sri / Smt ATHIYA

Consultant Dr. T.RAVIKIRAN REDDY M.D.(GEN)

Referred By : * * * * *

Towards: **LAB** --

Rupees Seven Hundred Fifty Only

Payment Mode : Cash

SNo	Test Names	Amount
1	HbA1c	600
2	FBSPLBS	150

Gross Amt : 750

Net Amt : 750

Paid Rs. ₹ 750



User : bushan



Discharge Bill - Estimation

Patient Name	ATIYA			Regn.No.with ROC	24 OF 2021
UHID/MRID	2023006395	IP - No	2024001999	Regn. No - DM&HO	419/SO-HRWGL(U)/2021
Receipt No.		Age	28 - Yrs	Sex	F
Admission:	16-Jan-2025 15:17:51	D.O.D :		PAN Number :	AASFN3279J
Bill Pay Date	17-Jan-2025 00:00:00	1:07:00 PM		Consultant Dr	G.KEERTHI REDDY M.S.(OBG)
Address	HANMAKONDA , WARANGAL, WARANGAL, TELANGANA ST			Reffered By	*****
				Mobile No.	
				Room Info :	GENA/2/1/6596

Service Code	Services / Investigations	Days	Price	Amount Rs.
Surgery Charges				
	Surgeon Charges	1	6500	6500
	Asst.Charges	1	2000	2000
	Operation Theatre Charges	1	2500	2500
	Anaesthesia charges	1	2000	2000
Room Charges				
	SICU CHARGES	1	2000	2000
Nursing Charges				
	Nursing Care Charges	1	500	500
Referral Doctor Charges				
	Assistant Doctor Charges	1	500	500
Other Charges				
	Dr.Ravi kiran Reddy M.D. (Gen)	1	1500	1500

Patient Signature

PAID

DUE ***

TOTAL AMOUNT	17,500.00
DISCOUNT	.00
NET AMOUNT	17,500.00
ADVANCE	6,000.00
NET DUE	11,500.00



SRI LALITHA PHARMACY

H.NO: 6-2-11, GOUND FLOOR, KAKAJI COLONY, H.N.K WGL
, HANAMKONDA-500001, Ph: 9133366898, 9133366890

GSTIN: 36AD0FS5538C1ZU
DL Nos: TS/WLU/2017-29601

NAME : **ATHIYA**

Doctor: DR.KEERTHI REDDY M.S (O.B.G)

Invoice No: GU26687

Date: 25/02/2025

Product Name	Expiry	Batch	Qty	Rate	Amount	Gst%	HSN
BENFER CAP'S	5/2026	BNB2402	5	11.90	59.50	12.00	3006
CALCIVANT TAB	12/2025	DX2407	5	9.67	48.35	18.00	3004
SUPRAVITA TAB	7/2026	546	5	12.90	64.50	0.00	1302
DENRISE 60K CAP	9/2026	MD24298J2	1	120.00	120.00	12.00	3006
E-GEST 300SR	7/2026	EFAA21	5	52.50	262.50	0.00	1302
AZEE-500	10/2027	4SN2070	5	26.26	131.30	12.00	3004

GST%	TAXABLE	CGST TAX	SGST TAX
0%	327.00		
5%	0.00	0.00	0.00
12%	277.50	16.65	16.65
18%	40.97	3.69	3.69
28%	0.00	0.00	0.00

SubTotal:	686.15
Less Disc:	0.00
GST Amt:	40.68
(-/+) Adjust:	4.00
Rounding:	-0.15

Six Hundred Ninty Rupees Only

NET PAYABLE: **690.00**

The goods supplied in this invoice do not contravene
section 19 of the drugs & cosmetics act 1940.

For SRI LALITHA PHARMACY

